## STATIONARY SOURCE SUMMARY (Form 1302-A1)

| APCD: Santa Barbara County Air Pollution Control District   |   |  |  |
|---|---|--|--|
| COMPANY NAME: Pacific Operators Offshore, Inc.  |   |  |  |
| > APCD USE ONLY <  Application #:  Application Filing Fee*:   | APCD IDS Processing ID:  Date Application Received:  Date Application Deemed Complete:          |  |  |
| I. SOURCE IDENTIFICATION  | • .   |  |  |
| Source Name: Pacific Operators – Carpin   | nteria Stationary Source  |  |  |
| 2. Four digit SIC Code: 1311  | USEPA AIRS Plant ID (for APCD use only):  |  |  |
| 3. Parent Company (if different than Source Name): Pa   |   |  |  |
| 4. Mailing Address of Responsible Official: 1145 Euge   | nia Place Suite 200, Carpinteria, CA 93013  |  |  |
| 5. Street Address of Source Location (include Zip Code  |   |  |  |
| 6. UTM Coordinates (if required) (see instructions):  |   |  |  |
| 7. Source located within: 50 miles of the state   | e line [X]Yes []No  |  |  |
| 50 miles of a Native American Nation  | [] Yes [X] No   |  |  |
| [ ] Not Applicable  |   |  |  |
| 8. Type of Organization: [X] Corporation [] S   | Sole Ownership [ ] Government [ ] Partnership [ ] Utility Company                               |  |  |
| 9. Legal Owner's Name: Pacific Operators Offshore, Ir   | nc.   |  |  |
| 10. Owner's Agent Name (if any):  | Title: Telephone #:   |  |  |
| 11. Responsible Official: Richard Carone  | Title: CEO Telephone #: (805) 899-3144  |  |  |
| 12. Plant Site Manager/Contact: Clement Alberts   | Title: Environmental Coordinator Telephone #: (805) 899-3144                                    |  |  |
| 13. Type of facility: Oil and Gas Platforms   |   |  |  |
| 14. General description of processes/products: Oil and  | Gas production  |  |  |
| Does your facility store, or otherwise handle, g<br>Substances and their Thresholds (see Attachment A)? | greater than threshold quantities of any substance on the Section 112(r) List of [ ] Yes [x] No |  |  |
| 16. Is a Federal Risk Management Plan [pursuant   | to Section 112(r)] required? [ ] Not Applicable [ ] Yes [ x ] No                                |  |  |
| (If yes, attach verification that Risk Management Plan is<br>Management Plan submittal.)                | registered with appropriate agency or description of status of Risk                             |  |  |
| * Applications submitted without a filing fee will be returned to                                       | o the applicant immediately as "improper" submittals  |  |  |

SBC APCD (4.03.06)

Page 1 of 3

## STATIONARY SOURCE SUMMARY (Form 1302-A2)

| APCD:   | > APCD U  | SE ONLY <                                |
|---|---|--|
| Santa Barbara County Air Pollution Control District   | APCD IDS Processing ID:  SOURCE NAME: Pacific Operators – Carpinteria Stationary Source |  |
| COMPANY NAME: Pacific Operators Offshore LLC.   |   |  |
| II. TYPE OF PERMIT ACTION   |   |  |
|   | CURRENT PERMIT<br>(permit number)   | EXPIRATION (date)                        |
| ☐ Initial SBCAPCD's Regulation XIII Application   |   |  |
| ☐ Permit Renewal  |   |  |
| ☐ Significant Permit Revision*  |   |  |
| ☑ Minor Permit Revision*  | Platform Hogan PTO 9108 And Platform Houchin PTO 9109                                   |  |
| ☐ Administrative Amendment  |   |  |
|   | ortable Source [ ] Volumed and Rain Source [ ] Altern                                   | ntary Emissions Caps<br>native Operating |
| Scenarios [ ] So  | ource Subject to MACT Requir  | ements [Section 112]                     |
| b: [x] N  | None of the options in 1.a. are a   | pplicable                                |
| 2. Is source operating under a Title V Program Compliance Scheo   | dule? [] Yes [x] No   |  |
| For permit modifications, provide a general description of the proposed   | permit modification:  |  |
| Pacific Operators Offshore, LLC, is applying for a Permit to of ATC's 12389-01 and 12388-01, and to revise the flare pu | •   | ·  |

Page 2 of 3

## CERTIFICATION STATEMENT (Form 1302-M)

| APANY NAME: Pacific Operators Offshore LLC.  MPANY NAME: Pacific Operators Offshore LLC.  SOURCE NAME: Pacific Operators — Carpinteria Stationary Source  Identify, by checking off below, the forms and attachments that are part of your application. If the application contains forms or attachments that are not identified below, please identify these attachments in the blank space provided below. Proceedings of the forms and attachments that need to be included in a complete application.  Forms included with application  X Stationary Source Summary Form — Compliance Plan Form — Compliance Plan Form — Exempt Equipment Form — Exempt Equipment Form — List of Applicable requirements — List of Applicable requirements and, if required, submit a schedule of Compliance — Facility schematic showing emission points NSR Permit — Compliance Assurance monitoring protocols — Risk management verification per 112(r) | D:   | > APCD USE ONLY ≺  |
|--|--|--|
| Identify, by checking off below, the forms and attachments that are part of your application. If the application contains or attachments that are not identified below, please identify these attachments in the blank space provided below. Review the instructions if you are unsure of the forms and attachments that need to be included in a complete application.    Forms included with application   | Barbara County Air Pollution Control District  | APCD IDS PROCESSING ID:  |
| forms or attachments that are not identified below, please identify these attachments in the blank space provided below. Review the instructions if you are unsure of the forms and attachments that need to be included in a complete application.    Attachments included with application   | IPANY NAME: Pacific Operators Offshore LLC.  | 1  |
| X   Stationary Source Summary Form   Description of Operating Scenarios  | forms or attachments that are not identified below,<br>Review the instructions if you are unsure of the for  | please identify these attachments in the blank space provided belo   |
| Total Stationary Source Emission Form Compliance Plan Form Compliance Plan Certification Form Exempt Equipment Form X Certification Statement Form List other forms or attachments  [ ] check here if additional forms  Sample emission calculations Fugitive emission estimates List of Applicable requirements Discussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of Compliance Facility schematic showing emission points NSR Permit PSD Permit Compliance Assurance monitoring protocols   | Forms included with application  | Attachments included with application  |
|  | Total Stationary Source Emission Form Compliance Plan Form Compliance Plan Certification Form Exempt Equipment Form X Certification Statement Form List other forms or attachments  [ ] check here if additional forms | Sample emission calculations Fugitive emission estimates List of Applicable requirements Discussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of Compliance Facility schematic showing emission points NSR Permit PSD Permit Compliance Assurance monitoring protocols |
|  | accurate, and complete.  |  |
| I certify that I am the responsible official, as defined in SBCAPCD's Regulation XIII, Rule 1301 or USEPA's  | Signature of Responsible Official  | Date 3/1/2011  |
| accurate, and complete.  I certify that I am the responsible official, as defined in SBCAPCD's Regulation XIII, Rule 1301 or USEPA's CFR Part 70.  | Print Name of Responsible Official: Robert P   | Carone   |